

Invoice

INVOICE NUMBER

091

DATE OF ISSUE

14/03/2023

DUE DATE

14/04/2023

BILLED TO

MNO Shoe Works
Address: 333, Slip-on
Avenue, Chittorgarh,
Rajasthan - 312001
GSTIN:
08MNOPQ2345R6S7

FROM

HIJ Shoe Creations
Address: 222, Moccasin
Street, Sikar, Rajasthan
- 332001
GSTIN:
08HIJKL6789M4N1

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Oxford shoes

3,599

5

17,995

Wedges

1,299

2

2,598

TERMS

payment is due in 30 days

SUBTOTAL

20,593

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,688.74

SHIPPING

50

INVOICE TOTAL**24,231.74**